

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Education (SE-OP) Department – Payment to APTS for taking Xerox copies for the use of Education (SE) Department – Sanction of an amount of Rs.70, 474-00 – Orders – Issued.

Education (SE.OP) Department

G.O.Rt.No. 176

Dated: 31-03-2010

Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (FW-Admn.I.Ter) Dept., Dt: 21-10-2000.
2. Bills from A.P.T.S., Hyderabad.
3. G.O.Rt.No.1497, Fin. (I.A) Dept., dt.31-03-2010.

O R D E R:

Sanction is accorded for payment of an amount of not exceeding Rs.70,474-00 (Rupees Seventy thousand, four hundred and seventy four only) to A.P.T.S., Hyderabad for printing of various reports for the use of Education (S.E) Department as shown in the Annexure appended to this order for the period from February, 2008 to October, 2009.

2. The expenditure sanctioned in para (1) above shall be debited to "2251 – Secretariat Social Services – 090 – Secretariat – 18 – Education (SE) Department – 130 – Office Expenses 132 – Other Office Expenses."

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue an A/c. payee Cheque in favour of Managing Director, APTS., Hyderabad for the amount sanctioned in Para (1) above.

4. This order does not require the concurrence of Finance and Planning (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR. D. SAMBASIVA RAO
SECRETARY TO GOVERNMENT

To
The Managing Director, APTS, Hyderabad
The Education (SE-OP) Department
The Dy. P.A.O., Sectt. Branch, Hyderabad
S.F. /S.C

//FORWARDED:: BY ORDER//

SECTION OFFICER